

SNAP Targeted Review Monthly Totals

Review Month 3/2013

Agency Totals

AAA

Cases Reviewed	388
Correct Cases	366 94.33%
Error Cases	22 5.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.26%	4.55%
B INCOMPLETE/INACCURATE NARRATION	2	0.52%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	1	0.26%	4.55%
D POLICY INCORRECTLY APPLIED	3	0.77%	13.64%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.26%	4.55%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.52%	9.09%
I INCORRECT CALCULATIONS	4	1.03%	18.18%
J DATA ENTRY ERROR	1	0.26%	4.55%
K MISSING APPLICATION	5	1.29%	22.73%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	0.52%	9.09%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	1.03%
HOUSEHOLD COMPOSITION	8	2.06%
UNEARNED INCOME	10	2.58%

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APD

Cases Reviewed	473
Correct Cases	453 95.77%
Error Cases	20 4.23%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	7	1.48%	35.00%
C REPORTED INFORMATION NOT ACTED UPON	2	0.42%	10.00%
D POLICY INCORRECTLY APPLIED	4	0.85%	20.00%
I INCORRECT CALCULATIONS	1	0.21%	5.00%
J DATA ENTRY ERROR	1	0.21%	5.00%
N INCORRECT VERIFICATION USED	1	0.21%	5.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	0.85%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	1.90%
UNEARNED INCOME	11	2.33%

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Agency Totals

SSP

Cases Reviewed	2204
Correct Cases	1905 86.43%
Error Cases	299 13.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	22	1.00%	7.36%
B INCOMPLETE/INACCURATE NARRATION	26	1.18%	8.70%
C REPORTED INFORMATION NOT ACTED UPON	26	1.18%	8.70%
D POLICY INCORRECTLY APPLIED	32	1.45%	10.70%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	9	0.41%	3.01%
F INFORMATION DISCOVERED THROUGH SMUX	19	0.86%	6.35%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	0.23%	1.67%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	4	0.18%	1.34%
I INCORRECT CALCULATIONS	74	3.36%	24.75%
J DATA ENTRY ERROR	13	0.59%	4.35%
K MISSING APPLICATION	7	0.32%	2.34%
N INCORRECT VERIFICATION USED	9	0.41%	3.01%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	53	2.40%	17.73%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	179	8.12%
HOUSEHOLD COMPOSITION	40	1.81%
STUDENT STATUS	5	0.23%
UNEARNED INCOME	98	4.45%